

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GARY ORTEGO
500 W. Magnolia St.
Ville Platte, LA 70586

2. Office Sought (Include title of office as well)

District Judge
Evangeline
13TH JDC

OFFICE USE ONLY

Report Number: 41608

Date Filed: 8/6/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 4/29/2014 through 7/27/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS BANK
841 W. MAIN ST.
VILLE PLATTE, LA 70586

7. Full Name and Address of Treasurer
TREASURER MARGIE MARTIN
P. O. BOX 843
VILLE PLATTE, LA 70586

9. Name of Person Preparing Report TREASURER MARGIE MARTIN

Daytime Telephone 337-363-0707

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of August, 2014.

Gary Ortego

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-363-0707

Daytime Telephone

MARGIE MARTIN

Signature of Treasurer

337-363-0707

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,375.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,375.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 30,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 38,375.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,396.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,396.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,157.27
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 38,375.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,396.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,136.17

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 1,090.50

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREG BORDELON 1611 S. Market St. Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2014	\$500.00	\$500.00
GARRY D LAVERGNE 1769 L'Anse De Cavalier Rd. Ville Platte, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2014	\$75.00	\$75.00
MORROW, MORROW, RYAN & BASSETT 324 W. Landry St. Ville Platte, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2014	\$2,500.00	\$2,500.00
SITWELL, INC. 8 Henrietta St. Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2014	\$300.00	\$300.00
BLAKE VIDRINE 9996 Veteran Memorial Blvd. Ville Platte, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2014	\$500.00	\$500.00
THE KNOLL LAW FIRM, LLC 233 S. Main St. Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL R DUPUIS 1353 Oberlin Rd. Mamou, LA 70554 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2014	\$100.00	\$100.00
CRAIG PITRE 1019 Brangus Rd. Mamou, LA 70554 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2014	\$200.00	\$200.00
BUDDY'S HOME GAS 1550 LaHaye Rd. Mamou, LA 70554 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2014	\$500.00	\$500.00
PRENTISS PERKINS 908 6th St. Mamou, LA 70554 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2014	\$200.00	\$200.00
DAVID ROBERIE 120 E. Laurel Ave. Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2014	\$500.00	\$500.00
HANNON DESHOTELS 4443 Lanse Bleu Rd. Ville Platte, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,375.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender THE EVANGELINE BANK & TRUST CO. 515 W. Main St. Ville Platte, LA 70586</p>	<p>2. a. Date* <u>5/9/2014</u> b. Interest rate <u>2.40</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>30,000.00</u></p> <p>d. Balance due \$ <u>30,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors GARY ORTEGO 500 W. Magnolia St. Ville Platte, LA 70586 Liability: 30000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FONTENOT'S HATCHERY 5592 Vidrine Rd. Ville Platte, LA 70586	04/29/2014	Basile Church Bazare Auction	\$ 173.31
BONNES NOUVELLES 907 W. Lincoln Ville Platte, LA 70586	05/02/2014	Political Ads	\$ 135.00
LLOYD ADVERTISING P. O. Box 5777 Alexandria, LA 71307	05/02/2014	Political Signs	\$ 500.00
GRAND MAMOU SPORTS 6th Street Mamou, LA 70554	05/02/2014	Donation for Mamou City League Summer Sports Program	\$ 200.00
DISCOUNT MUGS 12610 NW 115TH AVENUE MEDLEY, FL 33178	05/02/2014	Campaign Supplies - Paid by American Express card on 5/2/14	\$ 1,446.64
TRUE VALUE HARDWARE 533 6th St. Mamou, LA 70554	05/02/2014	Donation of Stove for Basile Church Bazare	\$ 103.55
ST. AUGUSTINE CATHOLIC CHURCH 217 Third St. Basile, LA 70515	05/04/2014	Donation	\$ 55.00
VILLE PLATTE HIGH SCHOOL FBLA 210 W. Cotton St. Ville Platte, LA 70586	05/05/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$2,663.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAUL'S MEAT MARKET 1319 CHATAIGNIER RD. VILLE PLATTE, LA 70586	05/08/2014	Campaign items for suppers	\$ 637.03
ANTIOCH BAPTIST CHURCH 203 E. Lincoln Ville Platte, LA 70586	05/08/2014	Donation	\$ 100.00
ACE HARDWARE 130 E. MAIN ST. VILLE PLATTE, LA 70586	05/08/2014	Buners for Basile Church Bazare and Farrah Courville Benefit	\$ 220.15
VILLAGE DE MEMOIRE 1001 N Reed St Ville Platte, LA 70586	05/08/2014	Old Americans Celebration	\$ 30.00
RICK'S CUSTON SIGNS 1002 W. Lincoln Rd. Ville Platte, LA 70586	05/09/2014	Political Signs	\$ 1,721.44
TARGIL 229 Wartel Ave. Opelousas, LA 70570	05/08/2014	Campaign Products	\$ 957.60
TROPHY CREATIONS 517 S. CHATAIGNIER ST. VILLE PLATTE, LA 70586	05/16/2014	Campaign T-Shirts	\$ 444.72
VILLE PLATTE ELEMENTARY SCHOOL 708 High School Drive Ville Platte, LA 70586	05/20/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$4,210.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHOLIC DAUGHTERS OF AMERICA 2320 E. Main St. Ville Platte, LA 70586	05/12/2014	Donation	\$ 100.00
MEL'S GROCERY 3233 Old Hwy. 13 Ville Platte, LA 70586	05/20/2014	Political Supper	\$ 69.05
VILLE PLATTE RENTAL 805 W. Dardeau Ville Platte, LA 70586	05/29/2014	Rental Equipment	\$ 163.50
KVPI RADIO P. O. Drawer J Ville Platte, LA 70586	05/29/2014	Political ads	\$ 215.00
RAY'S TRUE VALUE 533 6th St. Mamou, LA 70554	05/29/2014	Burner for Amy Maricle Benefit	\$ 108.99
B&S GROCERY 1914 E. Main St. Ville Platte, LA 70586	05/29/2014	Supplies for Political Supper	\$ 110.88
AMY MARICLE 1462 Red Lick Rd. Ville Platte, LA 70586	05/31/2014	Donation for Amy Maricle Benefit	\$ 47.00
LLOYD ADVERTISING P. O. Box 5777 Alexandria, LA 71307	05/06/2014	Political signs	\$ 500.00
3. SUBTOTAL (optional)			\$1,314.42
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT. PLEASANT BAPTIST CHURCH 6558 Pinepoint Rd. Ville Platte, LA 70586	05/06/2014	Donation	\$ 100.00
CROOKED CREEK CREATIONS 2162 Morgan Rd. Ville Platte, LA 70586	06/02/2014	T-shirts for Pine Prairie All Stars	\$ 216.00
MIKEY DOUGHNUTS 104 N. Dupre St. Ville Platte, LA 70586	06/10/2014	Doughnuts for Ville Platte Iron Works meeting	\$ 19.62
CAFE DE LASALLE 714 W. Lasalle St. Ville Platte, LA 70586	06/11/2014	Breakfast for Ville Platte Iron Works meeting	\$ 316.00
CITY OF VILLE PLATTE 126 E. Main St. Ville Platte, LA 70586	06/10/2014	Drinks for Recognition of Sacred Heart Baseball Team	\$ 24.60
VILLE PLATTE POLICE DEPT. 114 Armand St. Ville Platte, LA 70586	06/03/2014	Bikes for Bike Rodeo	\$ 110.27
VFW 478 Scenic Drive Ville Platte, LA 70586	06/03/2014	Donation for Poppy Drive	\$ 50.00
DISCOUNT MUGS 12610 NW 115TH AVENUE MEDLEY, FL 33178	06/04/2014	Campaign Cups and Koozies - Paid by American Express card on 6/4/14	\$ 770.00
3. SUBTOTAL (optional)			\$1,606.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGNAZON 11969 Plano Rd. Ville Platte, LA 75243	06/04/2014	Campaign Signs - Paid by American Express card on 6/4/14	\$ 674.42
ACE HARDWARE 130 E. MAIN ST. VILLE PLATTE, LA 70586	06/09/2014	Burner for Benefit	\$ 108.99
BONNES NOUVELLES 907 W. Lincoln Ville Platte, LA 70586	06/09/2014	Campaign Advertisement	\$ 135.00
PAUL'S MEAT MARKET 1319 CHATAIGNIER RD. VILLE PLATTE, LA 70586	06/09/2014	Supplies for Antioch Baptist Church Cookoff	\$ 112.55
RANISHA RICHARD 104 Eisenhower Eunice, LA 70535	06/10/2014	Donation for All Star Games	\$ 100.00
CROOKED CREEK CREATIONS 2162 Morgan Rd. Ville Platte, LA 70586	06/10/2014	Campaign Koozies	\$ 174.40
BLUE/GOLD CHAMP CLUB 2767 Chicot Park Rd. Ville Platte, LA 70586	06/13/2014	Donation for Tournament	\$ 100.00
VIDRINE FIRE DEPT. 4905 Vidrine Rd. Ville Platte, LA 70586	06/12/2014	Donation for benefit Bar-B-Que	\$ 100.00
3. SUBTOTAL (optional)			\$1,505.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VILLAGE DE MEMOIRE 1001 N Reed St Ville Platte, LA 70586	06/17/2014	Donation for 4th of July Celebration	\$ 25.00
CHATEAU DES AMIS 955 W. Dardeau St. Ville Platte, LA 70586	06/17/2014	Donation for 4th of July Celebration	\$ 50.00
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	06/17/2014	Filing Statement of Organization	\$ 100.00
ANTIOCH BAPTIST CHURCH 203 E. Lincoln Ville Platte, LA 70586	06/19/2014	Donation for Cook Off	\$ 100.00
NICK'S ON MAIN 205 W. Main St. Ville Platte, LA 70586	06/20/2014	Donation for Sacred Heart Baseball Recognition	\$ 262.97
OWEN THOMAS FUNERAL HOME 910 W. Hickort Ville Platte, LA 70586	06/20/2014	Donation for Ruby Thomas Funeral Expenses	\$ 50.00
DIANNA F. JOHNSON 126 E. Main St. Ville Platte, LA 70586	06/19/2014	Donation for Boys & Girls Club	\$ 50.00
OPELOUSAS ROCKETS 719 Court St. Ville Platte, LA 70586	06/25/2014	Donation for BasketBall Tournament	\$ 50.00
3. SUBTOTAL (optional)			\$687.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TROPHY CREATIONS 517 S. CHATAIGNIER ST. VILLE PLATTE, LA 70586	06/20/2014	Campaign T-Shirts	\$ 207.64
BERTRAND PRINTING 115 S. 2nd St. Eunice, LA 70535	06/24/2014	Campaign Cards	\$ 131.70
SAVOY HEIGHTS APARTMENTS 909 Cherry St. Mamou, LA 70554	06/25/2014	Donation for 4th of July Celebration	\$ 50.00
CREOLE BASTILLE DAY 125 St. Paul St. Ville Platte, LA 70586	06/30/2014	Donation for Bastille Day	\$ 100.00
MELVIN LEDAY 1040 Rachel Drive Ville Platte, LA 70586	06/30/2014	Labor, building signs, distributing signs, driving	\$ 800.00
HUSTLERS SOFTBALL 1524 LaChance Rd. Ville Platte, LA 70586	06/25/2014	Donation for Softball equipment	\$ 20.00
DANIEL ARVIE 968 Railroad Ville Platte, LA 70586	06/23/2014	Canvassing, building and erecting sigs	\$ 2,000.00
PINE PRAIRIE YOUTH SOFTBALL P. O. Box 446 Pine Prairie, LA 70576	07/01/2014	Donation for softball program	\$ 75.00
3. SUBTOTAL (optional)			\$3,384.34
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF VILLE PLATTE 126 E. Main St. Ville Platte, LA 70586	07/02/2014	4th of July Celebration - Paid with petty cash	\$ 200.00
LLOYD ADVERTISING P. O. Box 5777 Alexandria, LA 71307	07/02/2014	Campaign signs	\$ 500.00
VILLE PLATTE GAZETTE 145 COURT ST. VILLE PLATTE, LA 70586	07/09/2014	Campaign advertising	\$ 65.60
RICK'S CUSTON SIGNS 1002 W. Lincoln Rd. Ville Platte, LA 70586	07/09/2014	Campaign signs	\$ 1,525.78
VILLE PLATTE CHAMBER OF COMMERCE P. O. Box 331 Ville Platte, LA 70586	07/10/2014	Political Rally	\$ 150.00
PAUL'S MEAT MARKET 1319 CHATAIGNIER RD. VILLE PLATTE, LA 70586	07/10/2014	Food for Smoke Meat Festival and Antioch Baptist Church Cookoff	\$ 457.19
BONNES NOUVELLES 907 W. Lincoln Ville Platte, LA 70586	07/11/2014	Campaign adds	\$ 270.00
VILLE PLATTE RENTAL 805 W. Dardeau Ville Platte, LA 70586	07/10/2014	Equipment for Smoke Meat Festival	\$ 163.50
3. SUBTOTAL (optional)			\$3,332.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
H.L. PITRE & SONS 1538 E. Main St. Ville Platte, LA 70586	07/11/2014	Gas for canvas drivers	\$ 1,331.50
ACE HARDWARE 130 E. MAIN ST. VILLE PLATTE, LA 70586	07/11/2014	Supplies for Smoke Meat Festival	\$ 49.01
VIDRINE'S GRO. 1075 Chicot Park Rd. Ville Platte, LA 70586	07/11/2014	Political Supper - Terrell Vidrine	\$ 64.85
B&S GROCERY 1914 E. Main St. Ville Platte, LA 70586	07/11/2014	Supplies for Smoke Meat Festival and Dr. Perkins Political Supper	\$ 238.13
TROPHY CREATIONS 517 S. CHATAIGNIER ST. VILLE PLATTE, LA 70586	07/14/2014	Campaign T-Shirts	\$ 203.83
PINE PRAIRIE FIRE DEPT. 1006 Edwin Elliott Rd. Pine Prairie, LA 70576	07/14/2014	Political supper	\$ 201.19
HERITAGE MANOR NURSING HOME 220 S. Thompson St. Ville Platte, LA 70586	07/17/2014	Donation	\$ 30.00
CLAIBORNE SPARKS, INC. 814 N. Main St. Opelousas, LA 70570	07/15/2014	Donation for Basketball team	\$ 25.00
3. SUBTOTAL (optional)			\$2,143.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE VILLE PLATTE MAJORS 114 Park Ave. Ville Platte, LA 70586	07/17/2014	Donation	\$ 25.00
GRAND MAMOU SPORTS 6th Street Mamou, LA 70554	07/24/2014	Donation for Softball team	\$ 100.00
FELICIA JOSEPH 101 E. Beauregard St. Ville Platte, LA 70586	07/18/2014	Donation for Antoinette Joseph Capital One Bowl	\$ 25.00
YVETTE ORTEGO 1926 Hampton Dupre Rd. Ville Platte, LA 70586	07/22/2014	Supplies for political supper	\$ 418.00
B&S GROCERY 1914 E. Main St. Ville Platte, LA 70586	06/28/2014	Supplies for Smoke Meat Festival - Paid with petty cash	\$ 132.03
PAUL'S MEAT MARKET 1319 CHATAIGNIER RD. VILLE PLATTE, LA 70586	06/25/2014	Supplies for Smoke Meat Festival - Paid with petty cash	\$ 91.82
LANDRY'S SEAFOOD 2942 Grand Point Hwy. Breau Bridge, LA 70517	06/14/2014	Supplies for Smoke Meat Festival Cookoff - Paid with petty cash	\$ 190.73
MIKEY DOUGHNUTS 104 N. Dupre St. Ville Platte, LA 70586	06/28/2014	Doughnuts for workers at Smoke Meat Festival-Paid with petty cash	\$ 19.62
3. SUBTOTAL (optional)			\$1,002.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY GAS 891 E. Lasalle St. Ville Platte, LA 70586	06/28/2014	Supplies for Smoke Meat Festival-Paid with petty cash	\$ 67.41
CITY OF VILLE PLATTE 126 E. Main St. Ville Platte, LA 70586	07/02/2014	Drinks for Sacred Heart Baseball Celebration	\$ 24.00
WILSON THOMAS 913 N. Stagg Ville Platte, LA 70586	07/10/2014	Canvas driver	\$ 100.00
ANTOINETTE JOSEPH 101 E. Beauregard St. Ville Platte, LA 70586	07/22/2014	Donation to attend Capital One Bowl-Paid with petty cash	\$ 25.00
SYDNEY VIDRINE 1004 Debaillon Plantation Rd. Ville Platte, LA 70586	07/16/2014	Donation for Southern Regional 4H Horse Show	\$ 25.00
CITY OF VILLE PLATTE 126 E. Main St. Ville Platte, LA 70586	07/25/2014	Donation for Baseball games	\$ 100.00
CITY OF VILLE PLATTE 126 E. Main St. Ville Platte, LA 70586	07/25/2014	Donation for Allstar Games	\$ 100.00
WALMART SUPER CENTER 891 E. Lasalle Ville Platte, LA 70586	05/14/2014	Donation for Senior Citizen Day - Evangeine Council on Aging	\$ 100.00
3. SUBTOTAL (optional)			\$541.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PING ENTERPRISES, INC. 616 W. Main St. Ville Platte, LA 70586	05/22/2014	Political Booth at Smoked Meat Festival	\$ 300.00
ZION TRAVELER BAPTIST CHURCH 1120 Fifth St. Mamou, LA 70554	06/10/2014	Donation for WILD Weekend	\$ 50.00
GRANDE MAMOU SPORTS 625 6th St. Mamou, LA 70554	07/09/2014	Donation State Tournament	\$ 50.00
DISCOUNT MUGS 12610 NW 115TH AVENUE MEDLEY, FL 33178	07/22/2014	Campaign cups and fans	\$ 1,379.16
WALMART SUPER CENTER 891 E. Lasalle Ville Platte, LA 70586	07/22/2014	Items for Antioch Baptist Church Cookoff	\$ 128.61
LOWE'S OF LAFAYETTE 3726 Ambassador Caffery Pkwy. Lafayette, LA 70503	07/22/2014	Items for Antioch Baptist Church Cookoff	\$ 96.12
3. SUBTOTAL (optional)			\$2,003.89
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,396.10

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